

AN ORDINANCE 101230

RENEWING PROFESSIONAL SERVICES AGREEMENTS TO ALLOW FOR COMPENSATION UNDER THE FINAL OPTIONAL RENEWAL TERMS OF THE EXISTING CONTRACTS IN SUMS OF \$77,613.00 PAYABLE TO RABA-KISTNER CONSULTANTS, INC.; \$72,516.00 PAYABLE TO FURGO CONSULTANTS, LP; \$76,445.00 PAYABLE TO DRASH CONSULTING ENGINEERS, INC.; AND \$83,060.00 PAYABLE TO PROFESSIONAL SERVICE INDUSTRIES, INC.; AND AUTHORIZING \$30,965.00.00 IN CONTINGENCY ENGINEERING COSTS, ALL ON AN AS-NEEDED BASIS FOR CONSTRUCTION MATERIALS TESTING SERVICES; AND PROVIDING FOR PAYMENT FROM GENERAL OBLIGATIONS OF THE CITY.

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WHEREAS, four professional services agreements were approved by City Council on November 14, 2002, under authority of Ordinance No. 96703, allowing two (2) optional one-year performance periods; thereafter amended and renewed on or about June 24, 2004, under authority of Ordinance No. 99403; and the instant ordinance will authorize exercise of the final optional performance period, **NOW THEREFORE;**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The following professional services agreements are hereby approved for renewal, to allow for performance and compensation under a final, optional annual performance term, in sums not to exceed \$77,613.00 payable to Raba-Kistner Consultants, Inc.; \$72,516.00 payable to Furgo Consultants, LP; \$76,445.00 payable to Drash Consulting Engineers, Inc.; and \$83,060.00 payable to Professional Service Industries, Inc.; and authorizing \$30,965.00.00 in contingency engineering costs, all on an as-needed basis for construction materials testing services; on terms and conditions as all such agreements were passed and approved by City Council under initial authority of Ordinance No. 96703 and as the contracts may have been amended thereafter. To the extent any of such contracts may require revival due to hiatus between initial execution date and subsequent renewals, those contracts are hereby revived in all their terms and conditions and as such terms and conditions may have been duly amended.

SECTION 2. The following financial adjustments are authorized as follows:

(a.) The amount of \$340,599.00 is to be appropriated in project funds or other General Obligation Funds, and is authorized to be encumbered and made payable to Raba-Kistner for \$77,613.00, Furgo Consultants, LP for \$72,516.00, Drash Consulting Engineers, Inc

for \$76,445 and Professional Services Industries, Inc. for \$83,060.00 when a purchase order is issued. Authorization is also granted for \$30,965.00 for additional engineering contingency. The Director of Finance is authorized to make the transfers necessary for the \$340,599.00 when specific projects are identified and assigned by the City Manager. Amounts will be transferred from available funding sources identified within the scope and source as the projects are identified and assigned by the City Manager.

(b.) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

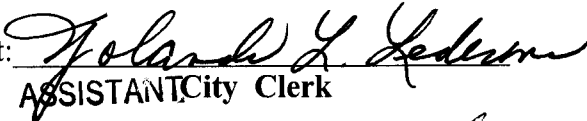
SECTION 5. This Ordinance shall be effective on the 28th day of August, 2005.

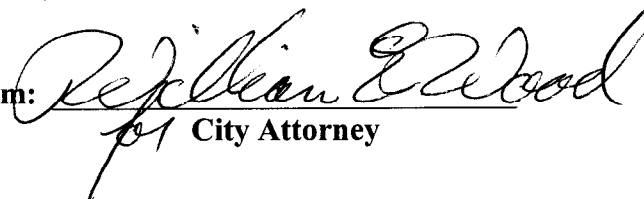
PASSED and APPROVED this 18th day of August, 2005.



M A Y O R

PHIL HARDBERGER

Attest: 
ASSISTANT City Clerk

Approved as to form: 
City Attorney